

Work Order ID 118899-1

118899

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Thursday, May 22, 2014 1:06:18 PM

Item ID: D4638-1

Revision ID:

Item Name: Led Light

Start Date: 5/5/2014 Start Qty: 48.00

Required Date: 5/5/2014 Req'd Qty: 48.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

48

48

Approvals:

Process Plan:

Date: 14/05/22 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4638	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 24223
Purchase Part Number: BR9741-401-001
Supplier: Bruce Aerospace
Certificate of conformity is required
Add in comment STC # 12-54

0.00

CD 14/05/22 48

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

14/5/8 (32)

Work Order ID 118899

May-06-14 8:06:28 AM

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Item ID: D4638-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Led Light

Start Date: 5/05/14

Start Qty: 12.00

12

Cust Item ID:

Required Date: 5/05/14

Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

32

DAS
38
9-89

14-9-10

130

Identify as per dwg & Stock Location: ST

0.00

130

Packaging

Memo

0.00

Packaging

CY 14/09/11 32

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

14/9/11 JF

MF
14-9-11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		
<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

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1 188.99

D4638-1

Start Date: 5/5/2014

Required Date: 5/5/2014

Start Qty: 48.00

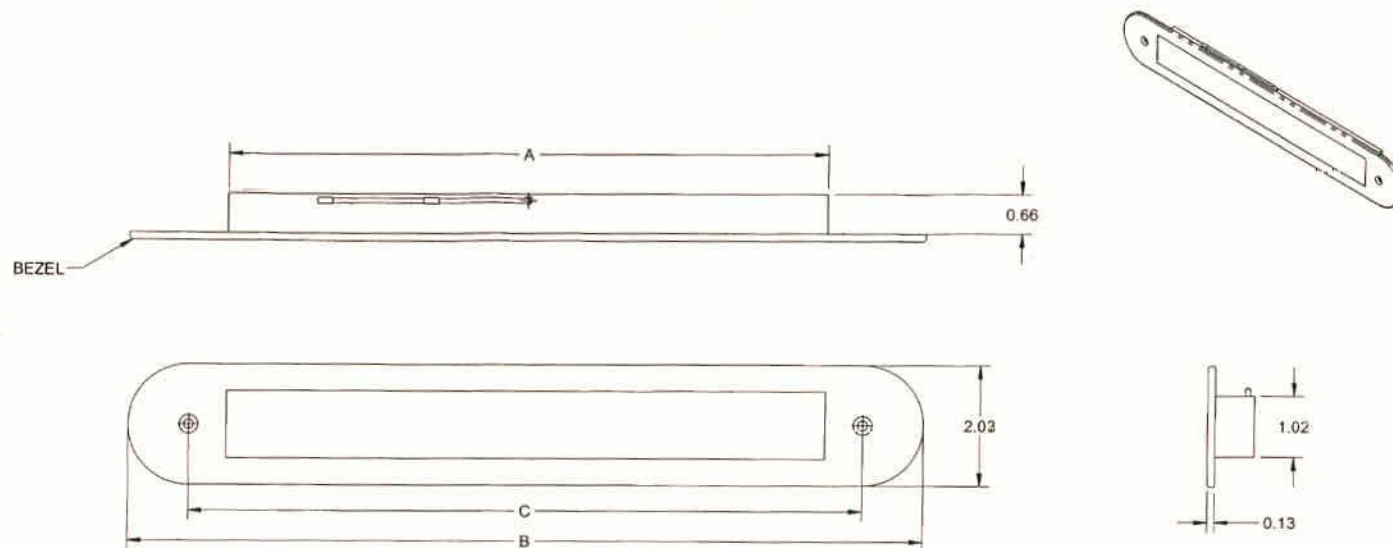
Required Qty: 48.00

Comments: IPP revA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BR9741-401-001		Purchased	No			110	Each	0.0000	1	48			
BR9741-401-001									**				
LED Light													

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 118899 MCT
14-05-07



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR9741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

D4638-X LED LIGHT

NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

REV.	NEW ISSUE	RF	12.07.25
DESIGN	RF	DESCRIPTION	DATE
DRAWN	RF	DART AEROSPACE LTD	
CHECKED	RF	HAWKESBURY, ONTARIO, CANADA	
MFG. APPR.	RF	DRAWING NO.	REV. A
APPROVED	RF	D4638	SHEET 1 OF 1
DE APPR.	RF	TITLE	SCALE
DATE	12.07.25	LED LIGHT	NTS

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.



Packing List - Certificate of Conformance

Page 1 of 1
Date 2014-09-05
Ship-to customer number 515816
Sales order 650787
Your purchase order P024223

Certificate number 0022563280



HU number 57048480022563280

Bill to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Item	Part number Customer part number Description	Batch number Manufacture batch no. PO number Trace reference	Cure date Expiry date	Country of origin TO number	Qty U.O.M
10	BR9741-401-001 BR9741-401-001 LIGHT	1000751826 4500174518		US 0001000487	32 EA

CANCELLATION WILL NOT BE ACCEPTED FOR NON-STOCKED PARTS.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR). Diversion and or re-export contrary to U.S. law is prohibited.

Certificate of Conformance

Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A.

SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR.

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.

Jorge Ortuzar
Quality Manager

This document is electronically signed, controlled and only applicable with actual transaction.

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

JJO

SEP 03 2014

Pack Slip: 8579

Packing Slip

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SATR01

Ship To: RIKKE KRISTIANSEN
SATAIR INC. ATLANTA
3993 TRADEPORT BLVD.
ATLANTA GA 30354
UNITED STATES

Phone:
Fax:

Sold To: SATAIR USA INC.
ATTN: ACCOUNTS PAYABLE
3993 TRADEPORT BLVD
SUITE 100
ATLANTA GA 30354
UNITED STATES

Phone: 404-675-6333
Fax: 404-675-6311

Ship Via:

F.O.B.: Ex Works
Ship Date: 8/22/2014

Sales Order: 119549
Your PO: 4500174518

PO	Part Number/Description	Rev
----	-------------------------	-----

Line	Planned Qty	Shipped Qty
10	Line 1 BR9741-401-001 Cust Part #: 40-EA	Rel 1 DATE CODE: 2434 LIGHT, TASK-LED, WHT/WH 24VDC, 40.00-EA

SHIPPED

AUG 22 2014

Bruce Aerospace

VERIFIED BY

METRO AVIATION SIGNED
OWNER OPERATOR FORM
DRAWING ARE ON FILE

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS*
1-100 LBS SHIP UPS GROUND ACCT# X58 372
101 LBS UP SHIP YRC LTL SERVICE ACCT# 411-0641

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

ka

CONTACT: RIKKE KRISTIANSEN
PH: +45 3247 0184 / FX: +45 3247 0244
EM: rik@satair.com

Not included on Pack Slip

ANY CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by [Signature] Authorized Quality Assurance Representative



Pack Slip: 8.03:01



1000751826

05-09-2014

SATAIR

ART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDERPurchase Order ID **PO24223**

Purchase Order Date 5/14/2014

PO Print Date 5/22/2014

Page Number 1 of 2

Order From :

SATAIR USA INC.
DEPT 3163
P.O.BOX 123163

VC-SAT001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

DALLAS, TX 75312-3163

Contact Name**Vendor Phone****Ship To Contact****Ship To Phone****Ship Via:**

FedEx Priority First collect

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BR9741-401-001 AS PER DWG D4638 REV. A B118899	LED Light	8/8/2014 Yes 8/8/2014		48.00 Each	\$765.13	\$36,726.2
						Line Total:	\$36,726.2
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	8/8/2014 No 8/8/2014		1.00	\$0.00	\$0.00

Note:

5/22/2014